



De Sol Corp
P.O.Box 268
S.San Francisco, CA 94402
650.222.3227 Telephone
650.342.7429 Fax

Invoice

Bill To
VEGAS CONECTION 800 McGarry St #4 Loa Angeles CA 90021

Date	Invoice #
1/15/2007	1009S

P.O. Number	Terms	Ship	Via	Due Date
	Due 7	1/15/2007		1/22/2007

Cases	Quantity	Lot #	Description	Price	Amount
190	190	705S	GREEN UNION(CEBOLLITA MEXICANA)	5.75	1,092.50
154	154	705S	CACTUS LEAF(FRESH)	19.50	3,003.00
117	117		CHAYOTE LISO	9.50	1,111.50
50	50	705S	CHAYOTE SPIKE (CHAYOTE ESPINA)	10.75	537.50
394	7,572	705S	MILPERO, HUSK TOMATILLO MINI	0.70	5,300.40
45	1,069	705S	MILPERO CELLO 1 LB.	0.75	801.75
12	264	705S	MEXICAN CANDY(DULCE MEXICANO)	1.75	462.00
92	2,828	705S	PEAS(CHICHARO)	0.85	2,403.80
37	1,215	705S	XOCONOTLE	0.60	729.00
158	5,818	705S	HAVA(HABA)	1.20	6,981.60
42	962	705S	CHILACAS	0.90	865.80
26	549	705S	HUAJE VERDE	1.25	686.25
25	550	705S	HUAJE ROJO	1.30	715.00

All claims and returned goods MUST be made within 24 hrs; accompanied by the bills.
Past due accounts subject to interest charges of 1 1/2% per month, maximum 18% per annum.
Buyers agrees to pay reasonable collectio cost, reasonable attorney fees and actual court costs
if such be incurred in the collection of this account. The perishable agricultural commodities
listed on the invoice are sold subject to the statutory trust authorized by section 5c of the
Perishable Agricultural Commodities Act 1930 (7 U.S.C 499e). The seller of these commodities
retains a trust claim over these commodities, all inventories of food or other products derived
from these commodities, and any receivables or proceeds from the sales of these commodities until
full payment is received

Total	\$24,690.10
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Invoice

Date	Invoice #
3/6/2007	1049

P.O. Number	Terms	Ship	Vin	Due Date
	DUE 7	3/5/2007	SEVERO	3/16/2007

Cases	Quantity	Lot #	Description	Price	Amount
195	195	725L	PERSIAN LIMES	21.50	4,192.50

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Total	\$4,192.50
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p.2

De Sol Corp.

235 3rd Ave., Suite No.203
San Mateo, CA 94002-4402
562.652.6447 Telephone
650.342.7429 Fax

Invoice

Bill To
VEGAS CONECCION 800 McGarry St #4 Los Angeles CA 90021

Date	Invoice #
3/14/2007	1062

P.O. Number	Terms	Ship	Via	Due Date
	DUE 7			3/21/2007

Cases	Quantity	Class	Description	Price	Amount
66	1,550	733S	HAVA(HABA)	1.05	1,627.50
552	11,306	733S	MILPERO, HUSK TOMATILLO MINI	0.80	9,044.80
64	1,526	733S	PEAS(CHICHARO)	1.00	1,526.00
50	1,212	733S	MILPERO CELLO 1 LB.	0.90	1,090.80
100	100	733S	CHAYOTE SPIKE (CHAYOTE ESPINA)	16.50	1,650.00
147	147	733S	CACTUS LEAF(FRESH)	8.50	1,249.50
33	730	733S	HUAJE VERDE	1.50	1,095.00
17	338	733S	HUAJE ROJO	1.35	456.30
98	2,470	733S	BANANA LEAF(HOJA PLATANO)	0.68	1,679.60
117	117	733S	CHAYOTE LISO	12.00	1,404.00
504	504	733S	GREEN UNION(CEBOLLITA MEXICANA)	5.25	2,646.00

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from these commodities, and any receivables or proceeds from the sales of these commodities until
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Total \$23,469.50

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Bal. 610.40

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De Sol Corp.

235 3rd Ave., Suite No.203
San Mateo, CA 94002-4402
562.652.6447 Telephone
650.342.7429 Fax

Invoice

Bill To
VEGAS CONECCION 800 McGarry St.#4 Los Angeles CA 90021

Date	Invoice #
3/21/2007	1076

P.O. Number	Terms	Ship	Via	Due Date
	DUE 7	3/21/2007		3/28/2007

Cases	Quantity	Class	Description	Price	Amount
98	2,292	735S	BANANA LEAF(HOJA PLATANO)	0.65	1,489.80
45	872	735S	HUAJE ROJO	1.50	1,308.00
40	1,073	735S	MILPERO CELLO 1 LB.	0.65	697.45
252	252	735S	CHAYOTE LISO	9.50	2,394.00
812	16,746	735S	MILPERO, HUSK TOMATILLO MINI	0.68	11,387.28

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Total \$17,276.53

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Bal \$ 126.00